

ITEM LANGUAGE: A RESOLUTION APPROVING A GRANT CONTRACT WITH THE TENNESSEE DEPARTMENT OF TRANSPORTATION (TDOT) IN THE AMOUNT OF \$175,500.00 FOR INSTALLATION OF A TRAFFIC SIGNAL AT THE INTERSECTION OF HOUSTON LEVEE ROAD AND RALEIGH LAGRANGE ROAD, AMENDING THE FY 2009-2010 OPERATING BUDGET, AND APPROPRIATING SAID FUNDS. THIS RESOLUTION REQUIRES THE EXPENDITURE OF FEDERAL GRANT FUNDS IN THE AMOUNT OF \$175,500.00 FROM THE FY 2009-2010 OPERATING BUDGET. SPONSORED BY COMMISSIONER WYATT BUNKER.

ITEM ID: 836

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STEP: Originator
DATE: 9/1/2009
ORIGINATOR: darren.sanders Phone Number:545-4380
DECISION: APPROVE - Send To Department Head

STEP: Department Head
DATE: 9/1/2009
APPROVER: michael.oakes Phone Number:545-4332
DECISION: APPROVE - Send To Division Director

STEP: Assistant Division Director
DATE: 9/3/2009
APPROVER: melvin.booth
DECISION: Return To Division Director

STEP: Division Director
DATE: 9/3/2009
APPROVER: ted.fox
DECISION: APPROVE - Send To Attorney

STEP: Contract Attorney Gatekeeper
DATE: 9/3/2009
APPROVER: bernita.poole
DECISION: Send To Attorney

STEP: Contract Attorney
DATE: 9/3/2009
APPROVER: lisa.kelly
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review
DATE: 9/3/2009
APPROVER: wanda.richards
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator
DATE: 9/3/2009
APPROVER: mike.swift
DECISION: APPROVE - Send To CAO

STEP: CAO
DATE: 9/3/2009
APPROVER: jim.huntzicker
DECISION: APPROVED

